

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Carlson, Beverly R

Printed: 11/11/08

Case Number: 04 B 07618

Judge: Squires, John H

Filed: 2/27/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 10, 2008

Confirmed: April 14, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,727.00	
Secured:		12,314.00
Unsecured:		5,638.77
Priority:		0.00
Administrative:		1,600.00
Trustee Fee:		1,082.22
Other Funds:		92.01
Totals:	20,727.00	20,727.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Stuart B Handelman	Administrative	1,600.00	1,600.00
2.	General Motors Acceptance Corp	Secured	12,314.00	12,314.00
3.	Nationwide Acceptance Corp	Unsecured	2,456.11	2,456.11
4.	General Motors Acceptance Corp	Unsecured	8.68	8.68
5.	Nicor Gas	Unsecured	1,564.71	1,564.71
6.	Capital One	Unsecured	517.40	517.40
7.	Capital One	Unsecured	424.98	424.98
8.	ECast Settlement Corp	Unsecured	666.89	666.89
9.	Illinois Dept of Revenue	Priority		No Claim Filed
10.	Athenia Park Medical Lab	Unsecured		No Claim Filed
11.	Aspire Visa	Unsecured		No Claim Filed
12.	Citgo Petroleum Corp	Unsecured		No Claim Filed
13.	Cellular One	Unsecured		No Claim Filed
14.	Horizon Health Care Associates	Unsecured		No Claim Filed
15.	J C Penney Co Inc	Unsecured		No Claim Filed
16.	Social Security Administration	Unsecured		No Claim Filed
17.	Providian Bancorp	Unsecured		No Claim Filed
18.	Village of Richton Park	Unsecured		No Claim Filed
			<hr/> \$ 19,552.77	<hr/> \$ 19,552.77

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	92.61
4%	52.92
6.5%	242.53
3%	26.46
5.5%	218.32
5%	66.15
4.8%	126.92
5.4%	260.66
6.6%	(4.35)
	\$ 1,082.22

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

